

Diantha McKeel for Supervisor (CC-13-00184)

Reporting Period: 09/01/2013 Through: 09/30/2013

Page: 1 of 9

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Birdsall, Mary Scott 2755 Schelford Farm Rd Charlottesville, VA 22901	1.Schelford Farm 2.Owner 3.Charlottesville, VA	09/16/2013	\$1,000.00	\$1,000.00
Brewster, Benjamin 614 E. High St Charlottesville, VA 22902	1.Silvergrest Management Group 2.Finacial Advisor 3.New York, NY	09/24/2013	\$500.00	\$500.00
Currie, James 105 Falcon Dr Charlottesville, VA 22901	1.US Army 2.Colonel (Retired) 3.USA	09/06/2013	\$150.00	\$150.00
Grisham, John P.O. Box 4200 Tupelo, MS 38803	1.Self 2.Author 3.Tupelo, MI	09/16/2013	\$2,500.00	\$2,500.00
Hallock, Peter P.O. Box 3 Keswick, VA 22947	1.The Garden Spot 2.President (Retired) 3.Charlottesville, VA	09/02/2013	\$1,000.00	\$1,000.00
Lewis, Hunter 109 Cavalier Dr Charlottesville, VA 22901	1.Cambridge Associates, LLC 2.Retired Managing Director 3.Boston, MA	09/24/2013	\$2,000.00	\$2,000.00
Middleditch, Leigh 100 Ednam Pl Charlottesville, VA 22903	1.McGuire Woods LLP 2.Attorney 3.Charlottesville, VA	09/06/2013	\$250.00	\$250.00
Newman, James 2805 Barracks Rd Charlottesville, VA 22901	1.Newman Co. 2.Owner 3.Charlottesville, Virginia	09/26/2013	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, Virginia	09/24/2013	\$1,000.00	\$1,000.00
Salzman, Randall 320 NW 11th St Charlottesville, VA 22903	1.Thinking Ahead: TDM the changes behavior 2.President 3.Charlottesville, VA	09/01/2013	\$150.00	\$150.00
Total This Period			\$8,800.00	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Charles Tolbert	09/06/2013	\$18.76
Payne, Ross & Associates 206 E. Jefferson St Charlottesville, VA 22902	Media Buy	Charles Tolbert	09/09/2013	\$1,500.00
Przyuski, M. Trevor 138 West Park Dr Charlottesville, VA 22901	Video Production	Charles Tolbert	09/10/2013	\$825.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Web Ad	Charles Tolbert	09/12/2013	\$22.47
Office Depot 270 Zan Rd Charlottesville, VA 22901	Computer Supplies	Charles Tolbert	09/17/2013	\$101.07
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Charge for Ad	Charles Tolbert	09/18/2013	\$22.17
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Internet Ad	Charles Tolbert	09/23/2013	\$17.95
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025	Internet Ad	Charles Tolbert	09/30/2013	\$22.29
Total This Period				\$2,529.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McKeel, Diantha 103 Smithfield Rd Charlottesville, VA 22901		04/09/2013	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$8,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$9,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,529.71	
10. Total [add lines 7, 8 and 9]			\$2,529.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,647.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,947.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,529.71		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,529.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,417.94
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,352.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,652.36	
25. Total Funds Available [Add lines 21 and 24]			\$40,652.36
26. Previous Disbursements [Line 28 from last report]	\$23,704.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,529.71		
28. Total Disbursements this Election Cycle			\$26,234.42
29. Ending Balance			\$14,417.94